Este formato es requerido para lograr la correcta documentación de las evidencias requeridas en toda orden de cambio ejecutada por Kyndryl, su cumplimiento nos permitirá lograr calidad en documentación y soportes ante auditorías.

Lineamiento general

1. El nombre del archivo adjunto debe tener el siguiente formato (PDF):
Template evidencias OC XXXX Tarea XXXX.pdf
Reemplazar las XXXX por el numero de la OC y nombre de la actividad.
2. Este archivo debe adjuntarse por cada tarea de implementación ejecutada en la OC.

Ítem requeridos que deben ser diligenciados

1. Indique el número de OC

   3835125

2. Responsable de la ejecución de la tarea

   Alejandro Henao Muñoz

3. Evidencias antes del cambio por cada CI

   3.1. Imagen que contenga fecha y hora del sistema

root@FCCG:~

```
You have mail in /var/spool/mail/root
[root@xrbcrhel01 ~]# ssh 10.73.73.212
Last login: Mon Aug  8 17:58:14 2022
This System Should Be Used For Conducting IBM Business Or For Purposes Authorized By IBM Management
It Is Mandatory To Comply With All The Requirements Listed In The Applicable Security Policy And Only
Process Or Store The Data Classes Approved For This Asset Type Use Is Subject To Audit At Any Time
By IBM Management
[root@xrbcpihs06d ~]# ifconfig
ens192: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.73.73.212  netmask 255.255.255.192  broadcast 10.73.73.255
        ether 00:50:56:b6:80:2a  txqueuelen 1000  (Ethernet)
        RX packets 5933526208  bytes 8935526206326 (8.1 TiB)
        RX errors 0  dropped 0  overruns 0  frame 0
        TX packets 3181372963  bytes 8481558502443 (7.7 TiB)
        TX errors 0  dropped 0 overruns 0  carrier 0  collisions 0

ens192:0: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.209.5.213  netmask 255.255.255.192  broadcast 10.209.5.255
        ether 00:50:56:b6:80:2a  txqueuelen 1000  (Ethernet)

ens192:1: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.73.239.181  netmask 255.255.255.192  broadcast 10.73.239.191
        ether 00:50:56:b6:80:2a  txqueuelen 1000  (Ethernet)

ens192:2: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.73.239.151  netmask 255.255.255.192  broadcast 10.73.239.191
        ether 00:50:56:b6:80:2a  txqueuelen 1000  (Ethernet)

ens192:3: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.73.239.141  netmask 255.255.255.192  broadcast 10.73.239.191
        ether 00:50:56:b6:80:2a  txqueuelen 1000  (Ethernet)

ens192:4: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.73.239.171  netmask 255.255.255.192  broadcast 10.73.239.191
        ether 00:50:56:b6:80:2a  txqueuelen 1000  (Ethernet)

lo: flags=73<UP,LOOPBACK,RUNNING>  mtu 65536
        inet 127.0.0.1  netmask 255.0.0.0
        loop  txqueuelen 1000  (Local Loopback)
        RX packets 4421884  bytes 376089795 (358.6 MiB)
        RX errors 0  dropped 0  overruns 0  frame 0
        TX packets 4421884  bytes 376089795 (358.6 MiB)
        TX errors 0  dropped 0 overruns 0  carrier 0  collisions 0

[root@xrbcpihs06d ~]# ping 10.73.239.170
PING 10.73.239.170 (10.73.239.170) 56(84) bytes of data.
64 bytes from 10.73.239.170: icmp_seq=1 ttl=64 time=0.431 ms
64 bytes from 10.73.239.170: icmp_seq=2 ttl=64 time=0.124 ms
^C
[root@xrbcpihs06d ~]# ssh ibmadmin@10.73.239.170
The authenticity of host '10.73.239.170 (10.73.239.170)' can't be established.
ECDSA key fingerprint is SHA256:QhKtCbcKGUEXEFY7JkenCSgg0AMczFZFjllklPlvlsQ.
ECDSA key fingerprint is MD5:d4:1d:87:fc:03:be:22:06:eb:80:6d:6b:70:52:17:75.
Are you sure you want to continue connecting (yes/no)? yes
Warning: Permanently added '10.73.239.170' (ECDSA) to the list of known hosts.
ibmadmin@10.73.239.170's password:
Last login: Thu Jun 16 15:04:11 2022 from 10.170.194.135
This System Should Be Used For Conducting IBM Business Or For Purposes Authorized By IBM Management
It Is Mandatory To Comply With All The Requirements Listed In The Applicable Security Policy And Only
Process Or Store The Data Classes Approved For This Asset Type Use Is Subject To Audit At Any Time
By IBM Management
[ibmadmin@xrbcpihs05d ~]$
```

```
[root@xrbcrhel01 ~]#
[root@xrbcrhel01 ~]# ssh 10.73.73.213
Last login: Mon Aug  8 17:58:31 2022
This System Should Be Used For Conducting IBM Business Or For Purposes Authorized By IBM Management
It Is Mandatory To Comply With All The Requirements Listed In The Applicable Security Policy And Only
Process Or Store The Data Classes Approved For This Asset Type Use Is Subject To Audit At Any Time
By IBM Management
[root@xrbcpihs07d ~]# ifconfig
ens192: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.73.73.213  netmask 255.255.255.192  broadcast 10.73.73.255
        ether 00:50:56:b6:37:c7  txqueuelen 1000  (Ethernet)
        RX packets 7311775421  bytes 10681281611477 (9.7 TiB)
        RX errors 0  dropped 0  overruns 0  frame 0
        TX packets 3872872708  bytes 10366062755550 (9.4 TiB)
        TX errors 0  dropped 0 overruns 0  carrier 0  collisions 0

ens192:0: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.209.5.224  netmask 255.255.255.192  broadcast 10.209.5.255
        ether 00:50:56:b6:37:c7  txqueuelen 1000  (Ethernet)

ens192:1: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.209.5.214  netmask 255.255.255.192  broadcast 10.209.5.255
        ether 00:50:56:b6:37:c7  txqueuelen 1000  (Ethernet)

ens192:2: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.73.239.182  netmask 255.255.255.192  broadcast 10.73.239.191
        ether 00:50:56:b6:37:c7  txqueuelen 1000  (Ethernet)

ens192:3: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.73.239.152  netmask 255.255.255.192  broadcast 10.73.239.191
        ether 00:50:56:b6:37:c7  txqueuelen 1000  (Ethernet)

lo: flags=73<UP,LOOPBACK,RUNNING>  mtu 65536
        inet 127.0.0.1  netmask 255.0.0.0
        loop  txqueuelen 1000  (Local Loopback)
        RX packets 4435963  bytes 379189433 (361.6 MiB)
        RX errors 0  dropped 0  overruns 0  frame 0
        TX packets 4435963  bytes 379189433 (361.6 MiB)
        TX errors 0  dropped 0 overruns 0  carrier 0  collisions 0

[root@xrbcpihs07d ~]# ping 10.73.239.171
PING 10.73.239.171 (10.73.239.171) 56(84) bytes of data.
64 bytes from 10.73.239.171: icmp_seq=1 ttl=64 time=0.419 ms
64 bytes from 10.73.239.171: icmp_seq=2 ttl=64 time=0.192 ms
^C
--- 10.73.239.171 ping statistics ---
2 packets transmitted, 2 received, 0% packet loss, time 1000ms
rtt min/avg/max/mdev = 0.192/0.305/0.419/0.114 ms
[root@xrbcpihs07d ~]# date
Wed Aug 10 16:37:22 -05 2022
[root@xrbcpihs07d ~]#
```

```
[root@xrbcpihs07d ~]# date
Wed Aug 10 16:37:22 -05 2022
[root@xrbcpihs07d ~]# ssh ibmadmin@10.73.239.171
The authenticity of host '10.73.239.171 (10.73.239.171)' can't be established.
ECDSA key fingerprint is SHA256:UWoUcEojVZI/6i3tfT+8gZo+kJp8FndGBxSgLI1UNj8.
ECDSA key fingerprint is MD5:79:bd:50:9b:ab:c3:6c:50:72:e0:61:68:53:70:5f:a7.
Are you sure you want to continue connecting (yes/no)? yes
Warning: Permanently added '10.73.239.171' (ECDSA) to the list of known hosts.
ibmadmin@10.73.239.171's password:
Last login: Mon Jul 18 09:05:43 2022 from 10.170.194.135
This System Should Be Used For Conducting IBM Business Or For Purposes Authorized By IBM Management
It Is Mandatory To Comply With All The Requirements Listed In The Applicable Security Policy And Only
Process Or Store The Data Classes Approved For This Asset Type Use Is Subject To Audit At Any Time
By IBM Management
[ibmadmin@xrbcpihs06d ~]$
```

```
[root@xrbcrhel01 ~]# ssh 10.73.73.214
Last login: Fri Jul 22 21:38:28 2022
This System Should Be Used For Conducting IBM Business Or For Purposes Authorized By IBM Management
It Is Mandatory To Comply With All The Requirements Listed In The Applicable Security Policy And Only
Process Or Store The Data Classes Approved For This Asset Type Use Is Subject To Audit At Any Time
By IBM Management
[root@xrbcpihs08d ~]# ifconfig
ens192: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.73.73.214  netmask 255.255.255.192  broadcast 10.73.73.255
        ether 00:50:56:b6:9b:56  txqueuelen 1000  (Ethernet)
        RX packets 5287609328  bytes 7948924563758 (7.2 TiB)
        RX errors 0  dropped 0  overruns 0  frame 0
        TX packets 2777571165  bytes 7498503326532 (6.8 TiB)
        TX errors 0  dropped 0 overruns 0  carrier 0  collisions 0

ens192:0: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.209.5.221  netmask 255.255.255.192  broadcast 10.209.5.255
        ether 00:50:56:b6:9b:56  txqueuelen 1000  (Ethernet)

ens192:1: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.209.5.222  netmask 255.255.255.192  broadcast 10.209.5.255
        ether 00:50:56:b6:9b:56  txqueuelen 1000  (Ethernet)

ens192:2: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.73.239.189  netmask 255.255.255.192  broadcast 10.73.239.191
        ether 00:50:56:b6:9b:56  txqueuelen 1000  (Ethernet)

lo: flags=73<UP,LOOPBACK,RUNNING>  mtu 65536
        inet 127.0.0.1  netmask 255.0.0.0
        loop  txqueuelen 1000  (Local Loopback)
        RX packets 4435244  bytes 377109700 (359.6 MiB)
        RX errors 0  dropped 0  overruns 0  frame 0
        TX packets 4435244  bytes 377109700 (359.6 MiB)
        TX errors 0  dropped 0 overruns 0  carrier 0  collisions 0

[root@xrbcpihs08d ~]# ping 10.73.239.172
PING 10.73.239.172 (10.73.239.172) 56(84) bytes of data.
64 bytes from 10.73.239.172: icmp_seq=1 ttl=64 time=0.497 ms
64 bytes from 10.73.239.172: icmp_seq=2 ttl=64 time=0.196 ms
^C
--- 10.73.239.172 ping statistics ---
2 packets transmitted, 2 received, 0% packet loss, time 1000ms
rtt min/avg/max/mdev = 0.196/0.346/0.497/0.151 ms
rtt min/avg/max/mdev = 0.196/0.346/0.497/0.151 ms
[root@xrbcpihs08d ~]# ssh ibmadmin@10.73.239.172
The authenticity of host '10.73.239.172 (10.73.239.172)' can't be established.
ECDSA key fingerprint is SHA256:PliDmjNG9usdE/AgU8uloh32kjWq4NxmUbEa6gbdFV4.
ECDSA key fingerprint is MD5:3b:10:45:2b:1a:c9:90:ef:79:fe:fe:8e:3d:dc:e3:f4.
Are you sure you want to continue connecting (yes/no)? yes
Warning: Permanently added '10.73.239.172' (ECDSA) to the list of known hosts.
ibmadmin@10.73.239.172's password:
Last login: Tue Jul 19 10:01:56 2022
This System Should Be Used For Conducting IBM Business Or For Purposes Authorized By IBM Management
It Is Mandatory To Comply With All The Requirements Listed In The Applicable Security Policy And Only
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[ibmadmin@xrbcpihs04d ~]$ date
Wed Aug 10 16:41:54 -05 2022
[ibmadmin@xrbcpihs04d ~]$
```

```
[root@xrbcrhel01 ~]# ssh 10.170.194.140
Last login: Mon Aug  8 17:58:27 2022
This System Should Be Used For Conducting IBM Business Or For Purposes Authorized By IBM Management
It Is Mandatory To Comply With All The Requirements Listed In The Applicable Security Policy And Only
Process Or Store The Data Classes Approved For This Asset Type Use Is Subject To Audit At Any Time
By IBM Management
[root@xrbcpihs06w ~]# ifconfig
ens192: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.170.194.140  netmask 255.255.255.240  broadcast 10.170.194.143
        ether 00:50:56:b0:95:eb  txqueuelen 1000  (Ethernet)
        RX packets 11511550332  bytes 16151271394785 (14.6 TiB)
        RX errors 0  dropped 3  overruns 0  frame 0
        TX packets 6262198312  bytes 16436337442052 (14.9 TiB)
        TX errors 0  dropped 0 overruns 0  carrier 0  collisions 0

ens192:0: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.170.176.22  netmask 255.255.255.240  broadcast 10.170.176.31
        ether 00:50:56:b0:95:eb  txqueuelen 1000  (Ethernet)

ens192:1: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.170.176.9  netmask 255.255.255.192  broadcast 10.170.176.63
        ether 00:50:56:b0:95:eb  txqueuelen 1000  (Ethernet)

ens192:2: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.170.240.27  netmask 255.255.255.192  broadcast 10.170.240.63
        ether 00:50:56:b0:95:eb  txqueuelen 1000  (Ethernet)

ens192:3: flags=4163<UP,BROADCAST,RUNNING,MULTICAST>  mtu 1500
        inet 10.170.240.17  netmask 255.255.255.192  broadcast 10.170.240.63
        ether 00:50:56:b0:95:eb  txqueuelen 1000  (Ethernet)

lo: flags=73<UP,LOOPBACK,RUNNING>  mtu 65536
        inet 127.0.0.1  netmask 255.0.0.0
        loop  txqueuelen 1000  (Local Loopback)
        RX packets 7033437  bytes 557989836 (532.1 MiB)
        RX errors 0  dropped 0  overruns 0  frame 0
        TX packets 7033437  bytes 557989836 (532.1 MiB)
        TX errors 0  dropped 0 overruns 0  carrier 0  collisions 0

[root@xrbcpihs06w ~]# date
Wed Aug 10 16:46:51 -05 2022
[root@xrbcpihs06w ~]#
```

```
[root@xrbcpihs06w ~]# ssh ibmadmin@10.170.240.45
The authenticity of host '10.170.240.45 (10.170.240.45)' can't be established.
ECDSA key fingerprint is SHA256:QhKtCbcKGUEXEFY7JkenCSgg0AMczFZFjllklPlvlsQ.
ECDSA key fingerprint is MD5:d4:1d:87:fc:03:be:22:06:eb:80:6d:6b:70:52:17:75.
Are you sure you want to continue connecting (yes/no)? yes
Warning: Permanently added '10.170.240.45' (ECDSA) to the list of known hosts.
ibmadmin@10.170.240.45's password:
Last login: Mon Jul 18 09:05:51 2022 from 10.170.194.135
This System Should Be Used For Conducting IBM Business Or For Purposes Authorized By IBM Management
It Is Mandatory To Comply With All The Requirements Listed In The Applicable Security Policy And Only
Process Or Store The Data Classes Approved For This Asset Type Use Is Subject To Audit At Any Time
By IBM Management
[ibmadmin@xrbcpihs05w ~]$
```

```
By IBM Management
[root@xrbcpihs06w ~]# ssh ibmadmin@10.170.240.46
The authenticity of host '10.170.240.46 (10.170.240.46)' can't be established.
ECDSA key fingerprint is SHA256:UWoUcEojVZI/6i3tfT+8gZo+kJp8FndGBxSgLI1lUNj8.
ECDSA key fingerprint is MD5:79:bd:50:9b:ab:c3:6c:50:72:e0:61:68:53:70:5f:a7.
Are you sure you want to continue connecting (yes/no)? yes
Warning: Permanently added '10.170.240.46' (ECDSA) to the list of known hosts.
ibmadmin@10.170.240.46's password:
Last login: Thu Jul 28 12:18:21 2022 from 10.170.240.7
This System Should Be Used For Conducting IBM Business Or For Purposes Authorized By IBM Management
It Is Mandatory To Comply With All The Requirements Listed In The Applicable Security Policy And Only
Process Or Store The Data Classes Approved For This Asset Type Use Is Subject To Audit At Any Time
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[ibmadmin@xrbcpihs06w ~]$ exit
logout
Connection to 10.170.240.46 closed.
[root@xrbcpihs06w ~]# ssh ibmadmin@10.170.240.47
The authenticity of host '10.170.240.47 (10.170.240.47)' can't be established.
ECDSA key fingerprint is SHA256:PliDmjNG9usdE/AgU8uloh32kjWq4NxmUbEa6gbdFV4.
ECDSA key fingerprint is MD5:3b:10:45:2b:1a:c9:90:ef:79:fe:fe:8e:3d:dc:e3:f4.
Are you sure you want to continue connecting (yes/no)? yes
Warning: Permanently added '10.170.240.47' (ECDSA) to the list of known hosts.
ibmadmin@10.170.240.47's password:
Last login: Mon Jul 18 09:05:36 2022 from 10.170.194.135
This System Should Be Used For Conducting IBM Business Or For Purposes Authorized By IBM Management
It Is Mandatory To Comply With All The Requirements Listed In The Applicable Security Policy And Only
Process Or Store The Data Classes Approved For This Asset Type Use Is Subject To Audit At Any Time
By IBM Management
[ibmadmin@xrbcpihs04h ~]$
```

4. Evidencias después del cambio por cada CI
    4.1. Imagen que contenga fecha y hora del sistema.

    N/A

    4.2. Breve descripción la cual permitirá identificar el cambio realizado.

    Se realiza validacion de las direcciones ip a asignar pero se encuentran en uso
    actualmente, favor informar si estas ip se pueden liberar previamente de los servidores
    que las tienen en uso, antes de poder proceder a configurarlas en los nuevos servidores

    4.3. En caso de ser un cambio físico (Data Center), ejecutar un comando en consola que
    evidencie la disponibilidad del dispositivo incorporado o desincorporado.

 5. Validar y responder si la cantidad de CIs a intervenir referenciados en la descripción del
     cambio, están incluidos en las evidencias del presente documento (SI/NO): __SI___,
     Indique la Cantidad de CIs: __6___